CONTRACT

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000045755 Twinstate/Voice Data Video Inc. 291 Rand Hill Road Morrisonville NY 12962 USA

Contract ID		Page			
000000000000000000000000000000000000000	0000011138	1 of 3			
Contract Dates		Origin			
03/01/2007 to 02/2	28/2010	CPŠ			
Description:		Contract Maximum			
CPS - VOICE AND	DATA CABLING	\$9,999,999.00			
Buyer Name	Buyer Phone	Contract Status			
McIntyre, John	-	Approved			

Phone #: 518-563-7100

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	VOICE AND DATA COMMUNICATION CABLING	EA	1.00000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

CONTRACTOR ELIGIBLE TO RECEIVE RFP'S FOR CABLING PROJECTS OF 21 OR MORE WORKSTATIONS. REFERENCE CONTRACTOR'S PROPOSAL DATED OCTOBER 30, 2006

CONTRACTOR ELIGIBLE TO RECEIVE RFP'S FOR CABLING PROJECTS OF 20 OR LESS WORKSTATIONS . REFERENCE CONTRACTOR PROPOSAL DATED OCTOBER 30, 2006.

THIS CONTRACT IS WRITTEN IN ACCORDANCE WITH STATE OF VERMONT PURCHASING AND CONTRACT ADMINISTRATION REQUEST FOR PROPOSAL DATED SEPTEMBER 26, 2006 AND THE CONTRACTORS RESPONSE TO THAT PROPOSAL DATED OCTOBER 30, 2006, WHICH IS HEREIN INCORPORATED AS PART OF THIS CONTRACT.

PERIOD OF PERFORMANCE: MARCH 1, 2007 THROUGH FEBRUARY 28, 2009 WITH AN OPTION TO RENEW FOR TWO ADDITIONAL 12 MONTH PERIODS IF MUTUALLY AGREED UPON BY THE STATE OF VERMONT AND CONTRACTOR.

ATTACHMENT: STANDARD STATE CONTRACT PROVISIONS DATED JUNE 12, 1996 AND PURCHASING AND CONTRACT ADMINISTRATION TERMS & CONDITIONS DATED JUNE 11, 1998 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

INSTALLERS SHALL BE ORTRONICS TRAINED AND CERTIFIED IN CATEGORY-5E INSTALLATION TECHNIQUE. WORK WILL NOT BE SUBCONTRACTED.

INSTALLATION AND MAINTENANCE SHALL BE PROVIDED THROUGHOUT THE STATE OF VERMONT. THE CONTRACTOR SHALL MEET THE FOLLOWING ON-SITE RESPONSE TIMES FOR REPAIR SERVICE:

- MAJOR SYSTEM FAILURE: 4 HOUR RESPONSE; TOTAL SYSTEM OR TWENTY-ONE (21) PERCENT OF STATIONS OUT OF SERVICE SERIOUSLY AFFECTING OFFICE OPERATIONS.
- MINOR FAILURE: 24 HOURS; AFFECTING A SINGLE STATION OR UP TO 20 WORKSTATIONS OUT OF SERVICE AFFECTING END USER OPERATIONS. MINOR REPAIRS MUST BE COMPLETED BY CLOSE OF BUSINESS ON THE SECOND BUSINESS DAY FOLLOWING THE TROUBLE REPORT.

NOTE: INSTALLATION AND MAINTENANCE SHALL BE PROVIDED THROUGHOUT THE STATE OF VERMONT. MAJOR REPAIRS MUST BE COMPLETED BY THE CLOSE OF BUSINESS ON THE WORKING DAY FOLLOWING THE TROUBLE REPORT TO THE CONTRACTOR. FAILURE TO MEET THIS STANDARD MAY RESULT IN A DAILY FINE OF \$250.00 AND/OR REVOCATION OF THE CONTRACT.

NETWORKS ARE WARRANTEED AT LEAST FOR 15 YEARS FROM DATE OF INSTALLATION.

ALL INSTALLATIONS SHALL MEET THE SPECIFICATIONS OUTLINED IN THE STATE OF VERMONT REQUEST FOR PROPOSAL DATED SEPTEMBER 26, 2006 AND CONFORM TO STANDARDS SPECIFIED IN EIA/TIA-568A TELECOMMUNICATIONS WIRING STANDARD, AND THE STATE OF VERMONT, INFORMATION TRANSPORT SYSTEM INFRASTRUCTURE STANDARD OF THE TELECOMMUNICATIONS SECTION WIRING STANDARD.

ALL INSTALLATIONS SHALL BE CERTIFIED BY THE CONTRACTOR TO BE CATEGORY-3 OR CATEGORY-5E COMPLIANT.ALL CATEGORY-5E INSTALLATIONS MUST BE TESTED AND PASS 100 MHz STANDARDS. HARD COPY TEST RESULTS MAY BE REQUESTED ON SOME INSTALLATIONS.

CONTRACTORS SHALL INSTALL GRAY CATEGORY-3 CABLE AND BLUE CATEGORY-5 CABLE UNLESS OTHERWISE SPECIFIED BY THE TELECOMMUNICATIONS SECTION. CATEGORY-5E CABLING WILL BE GREEN.

ALL CABLE RUNS SHALL BE CLEARLY AND NEATLY LABELED ON EACH END OF THE CABLE AND ON THE PATCH PANEL AND THE OUTLET. IDENTIFICATION PROCEDURES SHALL CONFORM TO THE EIAA/TIA-568 STANDARD.

PRICE: PRICES SHALL BE FIRM FOR THE ORIGINAL CONTRACT PERIOD. HOWEVER ANY PRICE REDUCTIONS OR SPECIAL OFFERINGS FROM THE MANUFACTURER OF CABLE OR TERMINATION EQUIPMENT MUST BE EXTENDED TO THE STATE OF VERMONT.

METHOD OF ORDERING: STATE AGENCIES MUST SUBMIT A WORK ORDER TO THE DII TELECOMMUNICATIONS SECTION.

CONTRACT

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000045755 Twinstate/Voice Data Video Inc. 291 Rand Hill Road Morrisonville NY 12962

Contract ID		Page		
000000000000000000000000000000000000000	00000011138	2 of 3		
Contract Dates		Origin		
03/01/2007 to 02	2/28/2010	CPŠ		
Description:		Contract Maximum		
CPS - VOICE ANI	D DATA CABLING	\$9,999,999.00		
	DATA CABLING Buyer Phone	\$9,999,999.00 Contract Status		

Phone #: 518-563-7100

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
TELECOMMUNICAT	TIONS WILL SOLICIT BIDS AND I	E ORDERS TO THE CONTRACTOR.			

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECT TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THERE-BY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

FAILURE: DEPARTMENTS AND INSTITUTIONS ARE REQUESTED TO ADVISE THE COMMISSIONER OF BUILDINGS AND GENERAL SERVICES AT ONCE OF FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

POLITICAL SUBDIVISIONS: POLITICAL SUBDIVISIONS OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS, AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS AND NEITHER THE STATE OR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

SPECIAL PROVISIONS: THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

CONTRACT: PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER AND PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE, DELIVERIES AND INVOICES.

02/26/2009 - AMENDMENT NUMBER ONE IS ISSUED TO EXTEND THE CURRENT CONTRACT FOR A PERIOD OF ONE YEAR AS PROVIDED FOR IN THE TERMS OF THE ORIGINAL AGREEMENT. THE CONTRACT IS EXTENDED UNDER THE SAME PRICING, TERMS AND CONDITIONS. THE NEW EXPIRATION DATE IS FEB 28, 2010. WITH THE ISSUE OF THIS AMENDMENT THERE WILL BE ONE REMAINING OPTION OF 12 MONTHS AVAILABLE TO BE USED FOR CONTRACT RENEWAL.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT: JOHN MCINTYRE PURCHASING AGENT 802-828-2210 FAX 802-828-2222 john.mcintyre@state.vt.us

CONTRACT

State of Vermont
Buildings and General Services
Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA

Email:_____



Vendor ID 0000045755 Twinstate/Voice Data Video Inc. 291 Rand Hill Road Morrisonville NY 12962 USA

Contract ID Page 000000000000000000011138 3 of 3 Origin **Contract Dates** 03/01/2007 to 02/28/2010 CPŠ Description: **Contract Maximum** CPS - VOICE AND DATA CABLING \$9,999,999.00 Buyer Name **Contract Status Buyer Phone** McIntyre,John Approved

Email:_____

Ph	one #:	518-563-7100									
Line # Item ID		Item Desc					UC	OM	Unit Price	Max Qty	
WE	THE	UNDERSIGNED	PARTIES	AGREE	TO BE	BOUND	BY :	THIS	CONTRACT		
By the STATE o	f VERM	IONT				By th	e CON	TRACT	OR		
Date:						Date:					
Signature:						Signa	ture:				
Name:						Name:					
Title:						Title	:				